AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	6,623.24	6,623.24	0.00	6,623.24
CLAREMONT - VILLAGE 82 ANNEX	0.00	227.84	227.84	0.00	227.84
CLAREMONT - VILLAGE 83 ANNEX	0.00	609.13	609.13	0.00	609.13
CLAREMONT - VILL RP '01 ANX	0.00	5,536.16	5,536.16	0.00	5,536.16
AGENCY TOTAL	\$0.00	\$12,996.37	\$12,996.37	\$0.00	\$12,996.37
ALLOCATED / DISTRIBUTED			12,996.37	0.00	12,996.37
BALANCE DUE			\$0.00	\$0.00	\$0.00